

EXHIBIT MEMBER REPRESENTATIVE #7

Elizabeth Carter, Esq., Hill Hill Carter - \$6,973.91

Case Name: In re LTL Management, LLC

Case No.: 21-30589 (MBK)

**SCHEDULE OF EXPENSES FOR MEMBERS AND MEMBERS' REPRESENTATIVES OF THE  
OFFICIAL TALC CLAIMANTS COMMITTEE OF LTL MANAGEMENT, LLC**

Applicant Name: Elizabeth Brannen Carter

Role: Representative of member, [REDACTED] unsecured creditors committee Total Expenses Requested \_\_\_\_\_

SCHEDULE OF EXPENSES-LTL Mgmt 2.0		
Date(s) Incurred	Expense Detail (e.g. , hotel, airfare and reason)	Expense Amount
23.04.10	Roundtrip Mileage from Mtg, AL to ATL & ATL to Mtg. to attend hearing in NJ for LTL Mgmt. - 304 miles at 65.5 per mile	\$199.12
23.04.11	PARKING	\$28.00
23.04.10-23.04.12	Roundtrip-Delta Flight from ATL to NJ for hearing- LTL Mgmt.	\$787.80
23.04.10-4-11	Hotel-Princeton Marriott Forrestal-attend April 12 hearing	\$233.73
23.04.17	Roundtrip Mileage from Mtg to ATL&ATL to Mtg to attend hearing in NJ for LTL Mgmt.- 304 miles at 65.5 per miles	\$199.12
23.04.18	PARKING	\$38.00
23.04.17	Roundtrip-Delta Flight from ATL to NJ for hearing- LTL Mgmt.	\$812.80
23.04.17-23.04.18	Hotel-Princeton Marriott Forrestal-attend April 18 hearing	\$337.00
23.06.12	Roundtrip Mileage from Mtg to ATL & ATL to Mtg to attend hearing in NJ for LTL Mgmt.-304 miles at 65.5 per miles	\$199.12
23.06.12-23.06.13	Rountrip-Delta Flight from ATL to NJ for Hearing	\$697.80
23.06.12-23.06.13	Hotel-Princeton Marriott Forrestal-attend hearing 06.13.23-LTL Mgmt.	\$312.93
23.06.27-06.29	Hotel-Ritz Carlton-ATL Flight Cancellations re trip to NJ for hearing	\$516.38
23.06.26-06.27	Hotel-Ritz Carlton-ATL flight cancellations re trip to NJ for hearing	\$433.94
23.06.26-06.30	Baggage Expense	\$140.00
23.06.26-23.06.30	Rountrip-Delta Flight from ATL to NJ for Hearing on behalf of LTL Mgmt.	\$1,296.80
23.06.27	Reimburse for being driven from NY to NJ to attend trial on behalf of LTL Mgmt.	\$278.90
23.06.28	Hotel Princeton Marriott Forrestal-attend hearing in NJ on behalf of LTL Mgmt, LLC	\$462.47
<b>Total</b>		<b>\$6,973.91</b>

-- PLEASE ATTACH COPIES OF RECEIPTS TO BACK OF EXPENSE REPORT --

# CAPITAL ONE-VISA

# Form

Payable To: Elizabeth B. Carter

Sep 1, 2023

Request Date

Client Matter #: 9593.0001-LTL Management LLC

☒ Billable

04/11/2023

Expense Date

☐ Non-Billable

Type of Expense: Other

Amount: \$28.00

Description:

23.04.11-Hartsfield Jackson ATL Airport Parking for flight to NJ -attendance of court hearing.

Authorized By: Elizabeth Brannen Carter

Requester: Kim Coleman

Return Check to (if applicable): Capital One VISA-Elizabeth B. Carter

★ IF ELECTRONIC BILLING FILL OUT ALL APPLICABLE INFORMATION BELOW ★

Mileage

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Court Cost

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Subpoenas

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# OF SUBP:

ATTACH INVOICE OR RECEIPT

4-11-23 \$28.00





**Date of Purchase: Apr 07, 2023**

## Flight Receipt for Atlanta, GA to Newark, NJ

### PASSENGER INFORMATION

ELIZABETH BRANNE CARTER  
SkyMiles Number: [REDACTED]

Confirmation Number: GXILSN  
Ticket Number: 0062375473655

### FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
ATL>EWR Mon 10Apr2023 DL 2639	FLWN	D	
EWR>ATL Tue 11Apr2023 DL 2647	FLWN	I	

### DETAILED CHARGES

#### Air Transportation Charges

Base Fare: \$705.12 USD

#### Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$52.88 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$9.60 USD

**Total Price: \$787.80 USD**

Paid with Visa \*\*\*\*\*6537

### KEY OF TERMS

# - Arrival date different than departure date	F - Food available for purchase
** - Check-in required	L - Lunch
***- Multiple meals	LV - Departs
*S\$ - Multiple seats	M - Movie
AR - Arrives	R - Refreshments, complimentary
B - Breakfast	S - Snack
C - Bagels / Beverages	T - Cold meal
D - Dinner	V - Snacks for sale

Check your flight information online at [delta.com](https://delta.com) or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit Flying safely government guild.

Do you have comments about service? Please email us to share them.

#### NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Preferred, Delta Comfort+™, First Class, and Delta One seat purchases are Nonrefundable.

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- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay or failure to perform service, including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on [delta.com](https://delta.com), or by requesting a copy from Delta.

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**Date of Purchase: Apr 11, 2023**

## **Service Fees Receipt**

### **PASSENGER INFORMATION**

ELIZABETH BRANNE CARTER  
SkyMiles Number: [REDACTED]

Confirmation Number: GXILSN  
Ticket Number: 0060178899129

### **BILLING AND INFORMATION**

SAME DAY CONFIRMED - REISSUE	\$75.00 USD
Taxes & Fees	\$0.00 USD

<b>Total</b>	<b>\$75.00 USD</b>
Paid with Visa *****2137	

Retain this receipt for your records. This document provides information about specified fees or services you have been charged.

If purchasing Delta Sky Club memberships all Delta SkyMiles and Delta Sky Club rules apply. To review the rules, please visit Delta Sky Club.

If a customer voluntarily changes or cancels their flight after purchasing a seat they may receive an eCredit or miles redeposit for the value of the purchased seat upgrade and apply it toward future travel, unless the change is made during the check-in window (24 hours before the flight departs). Changeability and refundability are based on the fare rules of the original booked ticket. Most fares are non-refundable. Important Note: If travel or check-in commences on a carrier other than Delta this receipt must be presented at the time of the service or fee will be used.

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# CAPITAL ONE-VISA

## Form

Payable To: Princeton Marriott Forrester

May 9, 2023

Request Date

Client Matter #: 9593.0001-LTL Management-Liz

☒ Billable

Apr 10, 2023

Expense Date

☐ Non-Billable

Type of Expense: Other

Amount: \$233.73

Description:

23.04.10-Subro-LTL Management-trip to New Jersey to attend court

Authorized By: Elizabeth Brannen Carter

Requester: Elizabeth Brannen Carter

Return Check to (if applicable): Princeton Marriott Forrester

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4-10-23

PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

1506	CARTER/ELIZABETH/MS	195.00	04/11/23	DUPLICATE	11:28	47049
ROOM	NAME	RATE	DEPART	TIME		ACCT#
CK			04/10/23			
TYPE			ARRIVE	TIME		
ROOM		VSXXXXXXXXXXXX6537				MB#:
CLERK	ADDRESS	PAYMENT				
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE		
04/10	MARKET	46951506	10.21			
04/10	TR ROOM	1506, 1	195.00			
04/10	ROOM TAX	1506, 1	12.92			
04/10	OCC TAX	1506, 1	9.75			
04/10	MUNI TX	1506, 1	5.85			
04/11	CCARD-VS			233.73		
	VSXXXXXXXXXXXX6537					.00



PRINCETON MARRIOTT FORRESTAL  
100 COLLEGE RD EAST  
PRINCETON NJ 08540  
609-452-7800

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

## CHECK REQUEST

## Form

Payable To: Elizabeth B. Carter

Aug 31, 2023

Request Date

Client Matter #: 9593.0001-LTL Management LLC

☒ Billable

23.04.10-23.04.12

Expense Date

☐ Non-Billable

Type of Expense: Mileage

Amount: \$199.12

Description:

23.04.10-23.04.12-Reimbursement for Mileage from Mtg. to ATL for Delta Flight to NJ-LTL Management LLC-attendance of court hearing. Rate 65.5 (304 miles)See attached

Authorized By: Elizabeth Brannen Carter

Requester: Kim Coleman

Return Check to (if applicable): Elizabeth B. Carter

★ IF ELECTRONIC BILLING FILL OUT ALL APPLICABLE INFORMATION BELOW ★

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**CAPITAL ONE-VISA**

**Form**

**Payable To:** Elizabeth B. Carter

Sep 1, 2023

**Request Date**

**Client Matter #:** 9593.0001-LTL Management LLC

☒ **Billable**

04/18/2023

**Expense Date**

☐ **Non-Billable**

**Type of Expense:** Other

**Amount:** \$28.00

**Description:**

23.04.18-Hartsfield Jackson ATL Airport Parking for flight to NJ -attendance of court hearing.

**Authorized By:** Elizabeth Brannen Carter

**Requester:** Kim Coleman

**Return Check to (if applicable):** Capital One VISA-Elizabeth B. Carter

★ IF ELECTRONIC BILLING FILL OUT ALL APPLICABLE INFORMATION BELOW ★

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**ATTACH INVOICE OR RECEIPT**

4-18-23 \$38.00



4-17-23

**CAPITAL ONE-VISA**

**Form**

Payable To: Delta Airlines

May 5, 2022

Request Date

Client Matter #: 9593.0001-LTL Management-Liz

☒ Billable

Apr 17, 2022

Expense Date

☐ Non-Billable

Type of Expense: Other

Amount: \$812.80

Description:

04.17.23-Subro-LTL Management-trip to New Jersey for attendance of court date

Authorized By: Elizabeth Brannen Carter

Requester: Elizabeth Brannen Carter

Return Check to (if applicable): Delta Airlines

★ IF ELECTRONIC BILLING FILL OUT ALL APPLICABLE INFORMATION BELOW ★

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**ATTACH INVOICE OR RECEIPT**



**Date of Purchase: Apr 13, 2023**

## Flight Receipt for Atlanta, GA to Newark, NJ

### PASSENGER INFORMATION

ELIZABETH BRANNE CARTER  
SkyMiles Number: [REDACTED]

Confirmation Number: HP7LFW  
Ticket Number: 0062377683833

### FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
ATL>EWR Mon 17Apr2023 DL 2226	FLWN	D	
EWR>ATL Tue 18Apr2023 DL 2226	FLWN	I	

### DETAILED CHARGES

#### Air Transportation Charges

Base Fare: \$728.38 USD

#### Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$54.62 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$9.60 USD

**Total Price: \$812.80 USD**

Paid with Visa \*\*\*\*\*6537

### KEY OF TERMS

# - Arrival date different than departure date	F - Food available for purchase
** - Check-in required	L - Lunch
***- Multiple meals	LV - Departs
*S\$ - Multiple seats	M - Movie
AR - Arrives	R - Refreshments, complimentary
B - Breakfast	S - Snack
C - Bagels / Beverages	T - Cold meal
D - Dinner	V - Snacks for sale

Check your flight information online at [delta.com](https://delta.com) or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit [Flying safely government guild](https://www.flying Safely.gov).

Do you have comments about service? Please email us to share them.

#### NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Preferred, Delta Comfort+™, First Class, and Delta One seat purchases are Nonrefundable.

#### Terms & Conditions

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- Claim restrictions including time periods within which you must file a claim or bring action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay of failure to perform service, including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on [delta.com](https://delta.com), or by requesting a copy from Delta.

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# CAPITAL ONE-VISA

# Form

Payable To: Princeton Marriott Forrester

May 9, 2023

Request Date

Client Matter #: 9593.0001-LTL Management-Liz

☒ Billable

Apr 17, 2023

Expense Date

☐ Non-Billable

Type of Expense: Other

Amount: \$337.00

Description:

23.04.17-Subro-LTL Management-trip to New Jersey to attend court

Authorized By: Elizabeth Brannen Carter

Requester: Elizabeth Brannen Carter

Return Check to (if applicable): Princeton Marriott Forrester

★ IF ELECTRONIC BILLING FILL OUT ALL APPLICABLE INFORMATION BELOW ★

Mileage

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Court Cost

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Subpoenas

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ATTACH INVOICE OR RECEIPT



PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

1110	CARTER/ELIZABETH/MS	254.00	04/18/23	13:40	47784
ROOM	NAME	RATE	DEPART	TIME	ACCT#
GD			04/17/23	19:15	
TYPE			ARRIVE	TIME	
5					
ROOM		VSXXXXXXXXXXXX6537			MBV#:
CLERK	ADDRESS	PAYMENT			

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
04/17	M CLUB	M CLUB		40.00
04/17	ROOM TAX	M CLUB		2.65
04/17	OCC TAX	M CLUB		2.00
04/17	MUNI TX	M CLUB		1.20
04/17	TR ROOM	1110, 1		254.00
04/17	ROOM TAX	1110, 1		16.83
04/17	OCC TAX	1110, 1		12.70
04/17	MUNI TX	1110, 1		7.62
04/18	CCARD-VS			337.00

PAYMENT RECEIVED BY: VISA XXXXXXXXXXXX6537  
\*\*\*\*\* AUTHORIZATION \*\*\*\*\*

APPROVED

Total: \$304.00 Card Type: VISA Card Entry: CHIP Acct #: \*\*\*\*\*6537 Approval Code: 08554G

\*\*\*\*\* EMV AUTHORIZATION \*\*\*\*\*

App Label: VISA CREDIT Mode: Issuer

AID: A000000031010 TVR: 0000008000 IAD: 06011203602002 TSI: E800 ARC: 00 AC: 03DD8F0612B2563B CVM: 5E0000  
.00

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Signature X

## CHECK REQUEST

## Form

Payable To: Elizabeth B. Carter

Aug 31, 2023

Request Date

Client Matter #: 9593.0001-LTL Management LLC

☒ Billable

23.04.17-23.04.18

Expense Date

☐ Non-Billable

Type of Expense: Mileage

Amount: \$199.12

Description:

23.04.17-23.04.18-Reimbursement for Mileage from Mtg. to ATL for Delta Flight to NJ-LTL Management LLC-attendance of court hearing. Rate 65.5 (304 miles)See attached

Authorized By: Elizabeth Brannen Carter

Requester: Kim Coleman

Return Check to (if applicable): Elizabeth B. Carter

★ IF ELECTRONIC BILLING FILL OUT ALL APPLICABLE INFORMATION BELOW ★

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Court Cost

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Subpoenas

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# OF SUBP:

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## CHECK REQUEST

## Form

Payable To: Elizabeth B. Carter

Aug 31, 2023

Request Date

Client Matter #: 9593.0001-LTL Management LLC

☒ Billable

23.06.12-23.06.13

Expense Date

☐ Non-Billable

Type of Expense: Mileage

Amount: \$199.12

Description:

23.06.12-23.06.13-Reimbursement for Mileage from Mtg. to ATL for Delta Flight to NJ-LTL Management LLC-attendance of court hearing. Rate 65.5 (304 miles)See attached

Authorized By: Elizabeth Brannen Carter

Requester: Kim Coleman

Return Check to (if applicable): Elizabeth B. Carter

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ATTACH INVOICE OR RECEIPT



Date of Purchase: May 31, 2023

## Flight Receipt for Atlanta, GA to Newark, NJ

### PASSENGER INFORMATION

ELIZABETH BRANNE CARTER  
SkyMiles Number: [REDACTED]

Confirmation Number: HME8FW  
Ticket Number: 0062113561330

### FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
ATL>EWR Mon 12Jun2023 DL 2226	FLWN	D	
EWR>ATL Tue 13Jun2023 DL 2226	FLWN	H	

### DETAILED CHARGES

#### Air Transportation Charges

Base Fare: \$621.40 USD

#### Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$46.60 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$9.60 USD

**Total Price:** \$697.80 USD

Paid with Visa \*\*\*\*\*2137

### KEY OF TERMS

# - Arrival date different than departure date	F - Food available for purchase
** - Check-in required	L - Lunch
***- Multiple meals	LV - Departs
*S\$ - Multiple seats	M - Movie
AR - Arrives	R - Refreshments, complimentary
B - Breakfast	S - Snack
C - Bagels / Beverages	T - Cold meal
D - Dinner	V - Snacks for sale

Check your flight information online at [delta.com](https://delta.com) or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit [Flying safely government guild](https://www.flying Safely.gov).

Do you have comments about service? Please email us to share them.

#### NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Preferred, Delta Comfort+™, First Class, and Delta One seat purchases are Nonrefundable.

#### Terms & Conditions

Air transportation on Delta and the Delta Connection® carriers is subject to Delta's conditions of carriage. They include terms governing for example:

- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions including time periods within which you must file a claim or bring action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay or failure to perform service, including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on [delta.com](https://delta.com), or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fare, promotions, information and flight updates, please visit [Delta News & Special Offers](https://delta.com/news) or Delta notifications.

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**Princeton Marriott at Forrestal**

100 College Road East  
Princeton, NJ 08540 US  
+1 609-452-7800

---

**Summary of Charges**

---

**Guest Information**

ELIZABETH CARTER

**Dates of Stay** 06/12/2023 -  
06/13/2023

**Room number** 2315

**Guest number** 54633

**Member Number** \*\*\*\*\*218

**Group Number**

Date	Description	Reference	Charges	Credits
06/06/2023	ADVDP-VS			312.93
06/12/2023	IRON&IVY	3338	29.19	
06/12/2023	MARKET	4511	14.04	
06/12/2023	TR ROOM	2315, 1	273.00	
06/12/2023	ROOM TAX	2315, 1	18.09	
06/12/2023	OCC TAX	2315, 1	13.65	
06/12/2023	MUNI TX	2315, 1	8.19	
06/13/2023	IRON&IVY	3399	9.27	
06/13/2023	CCARD-VS			52.50
<b>Total balance</b>				<b>312.93 USD</b>

**Important information**

**Authenticity of Hotel Bills**

Marriott retains official records of all charges and credits to your account and will honor only these records.

**Privacy**

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

**Credit of Marriott Bonvoy Points**

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

---

Questions about your bill? Please contact your hotel directly at +1 609-452-7800

## CHECK REQUEST

## Form

Payable To: Elizabeth B. Carter

Jun 1, 2023

Request Date

Client Matter #: 9593.0001-LTL Management LLC

☒ Billable

Jun 12, 2023

Expense Date

☐ Non-Billable

Type of Expense: Other

Amount: \$697.80

Description:

06.12.23-Reimbursement for lodging-New Jersey-LTL Management LLC-attendance of court hearing. See attached

Authorized By: Elizabeth Brannen Carter

Requester: Kim Coleman

Return Check to (if applicable): Elizabeth B. Carter

★ IF ELECTRONIC BILLING FILL OUT ALL APPLICABLE INFORMATION BELOW ★

Mileage

E CODE:

Med. Recs.

E CODE:

TO & FROM:

PATIENT:

TOTAL MILES:

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Depo

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Other

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ATTENDANCE:

WHO:

DEPONENT(S):

WHAT:

WHEN:

WHERE:

WHY:

Court Cost

E CODE:

Subpoenas

E CODE:

COUNTY:

COUNTY:

# OF SUBP:

ATTACH INVOICE OR RECEIPT

# CAPITAL ONE-VISA

# Form

**Payable To:** Delta Airlines **Request Date:** Aug 24, 2023

**Client Matter #:** 9593.0001 ☒ **Billable** 6/26/23-6/30/23 **Expense Date**  
☐ **Non-Billable**

**Type of Expense:** Other **Amount:** \$1,296.80

**Description:** 23.06.26-23.06.30--Roundtrip Delta Flight to NJ to attend trial on behalf of LTL Mgmt., LLC hearing.

**Authorized By:** Elizabeth Brannen Carter **Requester:** Kim Coleman

**Return Check to (if applicable):** Capital One-VISA-Elizabeth B. Carter

★ IF ELECTRONIC BILLING FILL OUT ALL APPLICABLE INFORMATION BELOW ★

<b>Mileage</b>	<b>E CODE:</b>		<b>Med. Recs.</b>	<b>E CODE:</b>	
<b>TO &amp; FROM:</b>			<b>PATIENT:</b>		
<b>TOTAL MILES:</b>			<b>MED PROVIDER:</b>		
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			<b>COST PER PAGE:</b>		
<b>Depo</b>	<b>E CODE:</b>		<b>Other</b>	<b>E CODE:</b>	
<b>ATTY(S) IN ATTENDANCE:</b>			<b>WHO:</b>		
<b>DEPONENT(S):</b>			<b>WHAT:</b>		
			<b>WHEN:</b>		
			<b>WHERE:</b>		
			<b>WHY:</b>		
<b>Court Cost</b>	<b>E CODE:</b>		<b>Subpoenas</b>	<b>E CODE:</b>	
<b>COUNTY:</b>			<b>COUNTY:</b>		
			<b># OF SUBP:</b>		

**ATTACH INVOICE OR RECEIPT**



**Date of Purchase: Jun 19, 2023**

## Flight Receipt for Montgomery, AL to Newark, NJ

### PASSENGER INFORMATION

ELIZABETH BRANNE CARTER  
SkyMiles Number: [REDACTED]

Confirmation Number: H86LR8  
Ticket Number: 0062121398161

### FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
MGM>ATL Mon 26Jun2023 OO 3949	FLWN	S	
ATL>EWR Mon 26Jun2023 DL 2434	EXCH	S	
EWR>ATL Fri 30Jun2023 DL 2226	FLWN	W	
ATL>MGM Fri 30Jun2023 OO 3891	OPEN	W	

### DETAILED CHARGES

#### Air Transportation Charges

Base Fare: \$1,170.24 USD

#### Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$11.20 USD
United States - Transportation Tax (US)	\$87.76 USD
United States - Passenger Facility Charge (XF)	\$18.00 USD
United States - Flight Segment Tax (ZP)	\$9.60 USD

**Total Price: \$1,296.80 USD**

Paid with Visa \*\*\*\*\*6537

### KEY OF TERMS

# - Arrival date different than departure date  
\*\* - Check-in required  
\*\*\*- Multiple meals

F - Food available for purchase  
L - Lunch  
LV - Departs

\*S\$ - Multiple seats  
AR - Arrives  
B - Breakfast  
C - Bagels / Beverages  
D - Dinner

M - Movie  
R - Refreshments, complimentary  
S - Snack  
T - Cold meal  
V - Snacks for sale

Check your flight information online at [delta.com](https://delta.com) or call the Delta Flightline at 800.325.1999.

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You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

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Do you have comments about service? Please email us to share them.

## NON-REFUNDABLE / CHANGE FEE

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This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Preferred, Delta Comfort+™, First Class, and Delta One seat purchases are Nonrefundable.

## Terms & Conditions

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- Limits on our liability for personal injury or death of passengers, and for loss, damage of delay of goods and baggage.
- Claim restrictions including time periods within which you must file a claim or bring action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay of failure to perform service, including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on [delta.com](https://delta.com), or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fare, promotions, information and flight updates, please visit Delta News & Special Offers or Delta notifications.

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# CAPITAL ONE-VISA

# Form

**Payable To:** Delta Airlines **Request Date:** Aug 24, 2023  
**Client Matter #:** 9593.0001 ☒ **Billable** 6/26/23-6/30/23 **Expense Date:**  
☐ **Non-Billable**

**Type of Expense:** Other **Amount:** \$140.00

**Description:** 23.06.26-23.06.30--Baggage fees for Roundtrip Delta Flight to NJ to attend trial on behalf of LTL Mgmt., LLC hearing.

**Authorized By:** Elizabeth Brannen Carter **Requester:** Kim Coleman

**Return Check to (if applicable):** Capital One-VISA-Elizabeth B. Carter

★ IF ELECTRONIC BILLING FILL OUT ALL APPLICABLE INFORMATION BELOW ★

**Mileage** **E CODE:**  **Med. Recs.** **E CODE:**

**TO & FROM:**  **PATIENT:**

**TOTAL MILES:**  **MED PROVIDER:**

**TRIP DESC:**  **# OF COPIES:**

**COST PER PAGE:**

**Depo** **E CODE:**  **Other** **E CODE:**

**ATTY(S) IN ATTENDANCE:**  **WHO:**

**DEPONENT(S):**  **WHAT:**

**WHEN:**

**WHERE:**

**WHY:**

**Court Cost** **E CODE:**  **Subpoenas** **E CODE:**

**COUNTY:**  **COUNTY:**

**# OF SUBP:**

**ATTACH INVOICE OR RECEIPT**



**Date of Purchase: Jun 26, 2023**

## Baggage Receipt

### PASSENGER INFORMATION

ELIZABETHBRANNE CARTER  
SkyMiles Number: [REDACTED]

Confirmation Number: H86LR8  
Ticket Number: 0064262242489

### BILLING AND INFORMATION

EXCESS BAGGAGE	\$70.00	USD
Taxes & Fees	\$0.00	USD

<b>Total</b>	<b>\$70.00</b>	<b>USD</b>
Paid with Visa *****6537		

Retain this receipt for your records. This document provides information about specified fees or services you have been charged.

If purchasing Delta Sky Club memberships all Delta SkyMiles and Delta Sky Club rules apply. To review the rules, please visit Delta Sky Club.

If a customer voluntarily changes or cancels their flight after purchasing a seat they may receive an eCredit or miles redeposit for the value of the purchased seat upgrade and apply it toward future travel, unless the change is made during the check-in window (24 hours before the flight departs). Changeability and refundability are based on the fare rules of the original booked ticket. Most fares are non-refundable. Important Note: If travel or check-in commences on a carrier other than Delta this receipt must be presented at the time of the service or fee will be used.

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**Date of Purchase: Jun 30, 2023**

## **Baggage Receipt**

### **PASSENGER INFORMATION**

ELIZABETHBRANNE CARTER  
SkyMiles Number: [REDACTED]

Confirmation Number: H86LR8  
Ticket Number: 0064263008782

### **BILLING AND INFORMATION**

EXCESS BAGGAGE	\$70.00	USD
Taxes & Fees	\$0.00	USD

<b>Total</b>	<b>\$70.00</b>	<b>USD</b>
Paid with Visa *****6537		

Retain this receipt for your records. This document provides information about specified fees or services you have been charged.

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**Date of Purchase: Jun 26, 2023**

## Baggage Receipt

### PASSENGER INFORMATION

ELIZABETHBRANNE CARTER

SkyMiles Number: [REDACTED]

Confirmation Number: H86LR8

Ticket Number: 0064262242489

### BILLING AND INFORMATION

EXCESS BAGGAGE	\$70.00 USD
Taxes & Fees	\$0.00 USD

<b>Total</b>	<b>\$70.00 USD</b>
Paid with Visa *****6537	

Retain this receipt for your records. This document provides information about specified fees or services you have been charged.

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**Date of Purchase: Jun 30, 2023**

## Baggage Receipt

### PASSENGER INFORMATION

ELIZABETHBRANNE CARTER  
SkyMiles Number: [REDACTED]

Confirmation Number: H86LR8  
Ticket Number: 0064263008782

### BILLING AND INFORMATION

EXCESS BAGGAGE	\$70.00 USD
Taxes & Fees	\$0.00 USD

<b>Total</b>	<b>\$70.00 USD</b>
Paid with Visa *****6537	

Retain this receipt for your records. This document provides information about specified fees or services you have been charged.

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## CHECK REQUEST

## Form

Payable To: Elizabeth B. Carter

Sep 5, 2023

Request Date

Client Matter #: 9593.0001-LTL Management LLC

☒ Billable

Jun 27, 2023

Expense Date

☐ Non-Billable

Type of Expense: Other

Amount: \$278.90

Description:

06.27.23-Reimbursement for being driven by UGL from New York to New Jersey re -LTL Management LLC-attendance of trial because of storm delays. See attached

Authorized By: Elizabeth Brannen Carter

Requester: Kim Coleman

Return Check to (if applicable): Elizabeth B. Carter

★ IF ELECTRONIC BILLING FILL OUT ALL APPLICABLE INFORMATION BELOW ★

Mileage

E CODE:

Med. Recs.

E CODE:

TO & FROM:

PATIENT:

TOTAL MILES:

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ATTY(S) IN  
ATTENDANCE:

WHO:

DEPONENT(S):

WHAT:

WHEN:

WHERE:

WHY:

Court Cost

E CODE:

Subpoenas

E CODE:

COUNTY:

COUNTY:

# OF SUBP:

ATTACH INVOICE OR RECEIPT

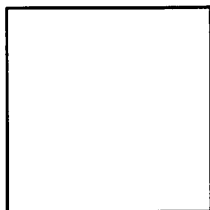
## Kim Coleman

---

**From:** Liz Carter  
**Sent:** Friday, July 21, 2023 9:28 AM  
**To:** Kim Coleman  
**Subject:** FW: Payment Receipt [For Conf# 30194 ]  
**Attachments:** Report.pdf

For trial - This was necessary because I had to be flown to NY and then driven to NJ because of the storm delays

**From:** NYC United Limo <info@nycunitedlimo.com>  
**Sent:** Tuesday, June 27, 2023 9:58 AM  
**To:** Liz Carter <ecarter@hillhillcarter.com>  
**Subject:** Payment Receipt [For Conf# 30194 ]



## Payment Receipt

For Confirmation #30194

Transaction Date/Time: 06/27/2023  
10:57 AM

---

**Method:** Visa \*\* 2217  
**Total Paid:** \$278.90  
**Transactions:** AUTH\_CAPTURE \$278.90 (44170902318)  
**Passenger:** Elizabeth Carter  
**Trip Confirmation#** 30194  
**Trip Date & Time:** 06/27/2023 06:50 PM  
**Routing Information:** **Pick-up Location:** LGA, Delta Air Lines 939, From/To: ATL, Term/Gate: C/B28  
**Drop-off Location:** 100 College Rd E Princeton, NJ (US) 08540

---

<b>Charges &amp; Fees</b>	Flat Rate	\$190.55
	Tolls	\$35.00
	State Tax 8.000%	\$15.24
	Std Grat 20.000%	\$38.11
	<b>Reservation Total:</b>	\$278.90
	<b>Payments/Deposits:</b>	\$278.90
	<b>Authorizations:</b>	\$0.00
	<b>Total Due:</b>	\$0.00

---



## Payment Receipt

For Confirmation #30194

Transaction Date/Time: 06/27/2023  
10:57 AM

---

<b>Method:</b>	Visa ** 2217
<b>Total Paid:</b>	\$278.90
<b>Transactions:</b>	AUTH_CAPTURE \$278.90 (44170902318)
<b>Passenger:</b>	Elizabeth Carter
<b>Trip Confirmation#</b>	30194
<b>Trip Date &amp; Time:</b>	06/27/2023 06:50 PM
<b>Routing Information:</b>	<b>Pick-up Location:</b> LGA, Delta Air Lines 939, From/To: ATL, Term/Gate: C/B28 <b>Drop-off Location:</b> 100 College Rd E Princeton, NJ (US) 08540

---

<b>Charges &amp; Fees</b>	Flat Rate	\$190.55
	Tolls	\$35.00
	State Tax 8.000%	\$15.24
	Std Grat 20.000%	\$38.11
	<b>Reservation Total:</b>	\$278.90
	<b>Payments/Deposits:</b>	\$278.90
	<b>Authorizations:</b>	\$0.00
	<b>Total Due:</b>	\$0.00

---

SCANNED

Print Form

**CAPITAL ONE-VISA**

**Form**

Payable To: Princeton Marriott At Forrestal in NJ

Aug 23, 2023

Request Date

Client Matter #: 9593.0001

☒ Billable

Jun 28, 2023

Expense Date

☐ Non-Billable

Type of Expense: Firm Expense

Amount: \$462.47

Description:

23..06.28-Princeton Marriott at Forrestal in NJ-LTL Management-Attend hearingsnn

Authorized By: Elizabeth Brannen Carter

Requester: Kim Coleman

Return Check to (if applicable): Capital One-VISA-Elizabeth B. Carter

★ IF ELECTRONIC BILLING FILL OUT ALL APPLICABLE INFORMATION BELOW ★

Mileage

E CODE:

Med. Recs.

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ATTY(S) IN  
ATTENDANCE:

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DEPONENT(S):

WHAT:

WHEN:

WHERE:

WHY:

Court Cost

E CODE:

Subpoenas

E CODE:

COUNTY:

COUNTY:

# OF SUBP:

**ATTACH INVOICE OR RECEIPT**

**Princeton Marriott at Forrestal**  
100 College Road East  
Princeton, NJ 08540 US  
+1 609-452-7800

---

## Summary of Charges

---

Guest Information	ELIZABETH CARTER [REDACTED]	Dates of Stay	06/28/2023 - 06/30/2023
		Room number	3311
		Guest number	1135
		Member Number	*****218
		Group Number	54411

Date	Description	Reference	Charges	Credits
06/28/2023	GP ROOM	3311, 1	199.00	
06/28/2023	ROOM TAX	3311, 1	13.18	
06/28/2023	OCC TAX	3311, 1	9.95	
06/28/2023	MUNI TX	3311, 1	5.97	
06/29/2023	IRON&IVY	3668	6.27	
06/29/2023	GP ROOM	3311, 1	199.00	
06/29/2023	ROOM TAX	3311, 1	13.18	
06/29/2023	OCC TAX	3311, 1	9.95	
06/29/2023	MUNI TX	3311, 1	5.97	
06/30/2023	CCARD-VS			462.47
Total balance				0.00 USD

## Important information

### Authenticity of Hotel Bills

Marriott retains official records of all charges and credits to your account and will honor only these records.

### Privacy

Your privacy is important to us. For full details, please view our [Privacy Statement](#).

### Credit of Marriott Bonvoy Points

After a stay, it may take up to seven days for Marriott Bonvoy points to be credited to your account.

---

Questions about your bill? Please contact your hotel directly at +1 609-452-7800



# CAPITAL ONE-VISA

# Form

Payable To: The Ritz-Carlton-ATL-

Aug 24, 2023

Request Date

Client Matter #: 9593.0001

☒ Billable

6/26/23-6/27/23

Expense Date

☐ Non-Billable

Type of Expense: Other

Amount: \$433.94

Description:

23.06.26-Hotel-The Ritz Carlton-ATL flight cancellations re trip to NJ for LTL Mgmt LLC hearing

Authorized By: Elizabeth Brannen Carter

Requester: Kim Coleman

Return Check to (if applicable): Capital One-VISA-Elizabeth B. Carter

★ IF ELECTRONIC BILLING FILL OUT ALL APPLICABLE INFORMATION BELOW ★

Mileage

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Med. Recs.

E CODE:

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WHAT:

WHEN:

WHERE:

WHY:

Court Cost

E CODE:

Subpoenas

E CODE:

COUNTY:

COUNTY:

# OF SUBP:

ATTACH INVOICE OR RECEIPT




**THE RITZ-CARLTON**

ATLANTA

ELIZABETH CARTER



Room Number: 1419  
Arrival Date: 06-26-23  
Departure Date: 06-27-23  
CRS Number:   
Rewards No: XXXXX8218  
Page No: 1 of 1

**INFORMATION INVOICE**

Folio No: 1095400

08-24-23

Date	Description	Charges	Credits
06-26-23	Room Charge	362.00	
06-26-23	State Sales Tax Rooms	32.22	
06-26-23	Local Sales Occupancy Tax Rooms	28.96	
06-26-23	State Hotel-Motel Fee	5.00	
06-27-23	Jittery Joe's Breakfast Room# 1419 : CHECK# 5461	5.76	
06-27-23	Visa XXXXXXXXXXXXX6537 XX/XX		433.94
<b>Total</b>		<b>433.94</b>	<b>433.94</b>
<b>Balance</b>		<b>0.00</b>	

# CAPITAL ONE-VISA

# Form

Payable To: The Ritz-Carlton-ATL-

Aug 24, 2023

Request Date

Client Matter #: 9593.0001

☒ Billable

6/27/23-6/29/23

Expense Date

☐ Non-Billable

Type of Expense: Other

Amount: \$516.38

Description:

23.06.27-23.06.29--Hotel-The Ritz Carlton-ATL flight cancellations re trip to NJ for LTL Mgmt LLC hearing

Authorized By: Elizabeth Brannen Carter

Requester: Kim Coleman

Return Check to (if applicable): Capital One-VISA-Elizabeth B. Carter

★ IF ELECTRONIC BILLING FILL OUT ALL APPLICABLE INFORMATION BELOW ★

Mileage

E CODE:

Med. Recs.

E CODE:

TO & FROM:

PATIENT:

TOTAL MILES:

MED  
PROVIDER:

TRIP DESC:

# OF COPIES:

COST PER  
PAGE:

Depo

E CODE:

Other

E CODE:

ATTY(S) IN  
ATTENDANCE:

WHO:

DEPONENT(S):

WHAT:

WHEN:

WHERE:

WHY:

Court Cost

E CODE:

Subpoenas

E CODE:

COUNTY:

COUNTY:

# OF SUBP:

ATTACH INVOICE OR RECEIPT



**THE RITZ-CARLTON**

ATLANTA

ELIZABETH CARTER

Room Number: 1814  
Arrival Date: 06-27-23  
Departure Date: 06-28-23  
CRS Number: [REDACTED]  
Rewards No: XXXXX8218  
Page No: 1 of 1

**INFORMATION INVOICE**

Folio No: 1095501

08-24-23

Date	Description		Charges	Credits
06-27-23	In Room Dining Dinner	Room# 1814 : CHECK# 2925	67.51	
06-27-23	Room Charge		362.00	
06-27-23	State Sales Tax Rooms		32.22	
06-27-23	Local Sales Occupancy Tax Rooms		28.96	
06-27-23	State Hotel-Motel Fee		5.00	
06-28-23	Visa	XXXXXXXXXXXX6537 XX/XX		495.69
06-28-23	Honor Bar	Room# * : CHECK# 4538	20.69	
06-29-23	Visa	XXXXXXXXXXXX6537 XX/XX		20.69
<b>Total</b>			<b>516.38</b>	<b>516.38</b>
<b>Balance</b>			<b>0.00</b>	